



Ship Via:

Operation	Component Part	Required	Inventory	Allocated
90-Purchasing	D139-1012-041P	1	1	0
	D5294-1	6	49	0
	D5295-1	4	16	0
	D5297-041	12	30	0
	D5298-1	8	21	0
	D5321-5	12	13	0
	D5487-1	8	0	0
	D5487-3	10	0	0

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL : 1 613 632-5100
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S079401



Part: D139-1012-041

Job No: 177309

Serial No/Batch: S079401

Revision:
Inspector:

Instructions:

Date: 06/06/18

1-63
2
1-63

4ne 5 1 5018

Specifications could not be found.

https://www.plexonline.com/1311f84e-dfb7-41d0-a816-7e8c62494859/Plexus_Control/Report_Viewer_2.asp?URL=https://www.plexonline.com/1311f84e-dfb7-41d0



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

Container View (Active) - Master Unit Containers

Master Unit No	Container No	Part No	Part Name	From Container	Current Location	Quantity
003759	S079395	D5294-1	1" Snap Hook	f158356-40	ST226A	6
003759	S079394	D5295-1	Ring	s071312	ST151	4
003759	S079397	D5297-041	Cinch Buckle Assembly	s072090	ST151	12
003759	S079398	D5298-1	2" Twisted Snap Hook	S071588	ST226A	8
003759	S079393	D5321-5	Ring	s071579	ST154	12
003759	S079391	D5487-1	Buckle	s076509	ST226B	8
003759	S079390	D5487-3	Connector	S076568	ST226B	10

Note: Ad hoc query view of Part.dbo.Container where Container.Active = 1.

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Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO039864**

Supplier: TUL001-VC
Tulmar Safety Systems
1123 Cameron St
Hawkesbury
ON
K6A 2B8 Canada
Phone: 613 632 1282
Fax: 613 632 2030

PO No: PO039864
PO Date: 5/10/18
Due Date: 6/8/18
Purchase Order Revision:
Revision Date:
Ship-To Contact: Lussier, Patrick

E-MAILED
MAY 23 2018

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pynt Terms: Net 30
Freight Terms:
Special Comments: Product made to the drawing, except for 1" and 2" Red webbings not certified to FAR.29.853a3

Items

Line Item	Part	Supplier Part No	Item No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	D139-1012-041P			AW139 Cargo Net Assembly	Firmed	11/16/18	1 pcs	0 pcs	1 pcs	\$2,175.00/pcs	\$2,175.00
Line Item Note W/O 177305											
2	D139-1012-041P			AW139 Cargo Net Assembly	Firmed	11/16/18	1 pcs	0 pcs	1 pcs	\$2,175.00/pcs	\$2,175.00
Line Item Note W/O 177306											
3	D139-1012-041P	DAS 61 9-89		AW139 Cargo Net Assembly	Firmed	11/16/18	1 pcs	0 pcs	1 pcs	\$2,175.00/pcs	\$2,175.00
Line Item Note W/O 177309											
4	D139-1012-041P			AW139 Cargo Net Assembly	Firmed	11/16/18	1 pcs	0 pcs	1 pcs	\$2,175.00/pcs	\$2,175.00
Line Item Note W/O 177312											
5	D139-1012-041P			AW139 Cargo Net Assembly	Firmed	11/16/18	1 pcs	0 pcs	1 pcs	\$2,175.00/pcs	\$2,175.00
Line Item Note W/O 177313											
6	D139-1012-041P			AW139 Cargo Net Assembly	Firmed	11/16/18	1 pcs	0 pcs	1 pcs	\$2,175.00/pcs	\$2,175.00
Line Item Note W/O 177315											
7	D139-1012-041P			AW139 Cargo Net Assembly	Firmed	11/16/18	1 pcs	0 pcs	1 pcs	\$2,175.00/pcs	\$2,175.00
Line Item Note W/O 177316											
8	D139-1012-041P			AW139 Cargo Net Assembly	Firmed	11/16/18	1 pcs	0 pcs	1 pcs	\$2,175.00/pcs	\$2,175.00
Line Item Note W/O 177317											

Grand Total: \$17,400.00

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Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS



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PACKING SLIP

TULMAR

Tulmar Safety Systems Inc.
1123 Cameron Street
Hawkesbury, ON K6A 2B8
Tel: 613-632-1282
Fax: 613-632-2030
GST R132478223
MID : XOTULSAF1123HAW
email: info@tulmar.com

Packing Slip No Page

64189 1

Ship Date
8/20/2018

COPY

Bill To:

Dart Aerospace

1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship To:

Dart Aerospace

1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Order number 36080	Sales order date 6/5/2018	Account number CDART100	Loc H	Account manager Francine Bigras
PO number 039864	Ship via Pick-Up	Shipping Terms FOB ORIGIN		
Item No. Description	Quantity ordered	UOM	Qty Shipped/Returned	Quantity on back order
87249-001 Cargo Net, AW 139 ✓ Drawing No: D139-1012-041 DWG Rev: E To ship SF = 45183 / 45185 to 45189	2.00	EA ✓	2.00	
Lot no.: BATCH0000000010	2.00			
37249-001 Cargo Net, AW 139 ✓ Drawing No: D139-1012-041 DWG Rev: E SF = 45326 / 45327 to 45331	6.00	EA ✓	6.00	
Lot no.: BATCH0000000011	6.00			

DAS
51
9-89

Certificate of Conformance

☐ See Certification Enclosed

I hereby certify that the items listed hereon have been inspected, and / or tested (as applicable), conform to all specifications and requirements detailed in the contract or purchase order. Objective evidence to support this statement is on file, and can be made available upon request.
If any questions or concerns, please contact QA Manager @ 613-632-1282 ext. 225.

Authorized Inspector

Date: AUG 22 18

